

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF COMMERCE
ATTN: DIRECTOR OF COMMUNITY SERVICES
2535 COMMERCE WAY
First Supervisorial District
COMMERCE CA 90040

Customer Name CITY OF COMMERCE		
Customer Number 511612	Invoice Number 211901AL	Invoice Date 03-23-21
	ARDept/BPRO	Due Date 05-22-21
	SH:CCLE	Revenue Source 9317
	Tax ID 95-6000927	Amount Enclosed
	Amount Due \$218.41	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
12-01-20	12-31-20	75777	East Los Angeles Station- Contract Cities	511612	211901AL	03-23-21

Invoice Charges

Ref Line No.	Service Code	Service	Description	Liab	Ins	Actual Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR DECEMBER 2020.					\$196.77
2			11% LIABILITY INSURANCE					\$21.64
Subtotal								\$218.41

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied

Total Amount Due By 05-22-21	\$0.00
	\$218.41

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

② 3/31/21

Staff: _____	Date: _____
Acct #: _____	\$ _____
Acct #: _____	\$ _____
Acct #: _____	\$ _____
# _____	PO #: _____
Dept Head: _____	Finance: _____

**CITY OF COMMERCE
HELICOPTER BILLING
12/01/20-12/31/20**

SERVICE DATE	NO. OF HOURS BILLED	FY 2020-21 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
12/01/20-12/31/20	0.15	\$1,311.77	\$196.77	\$21.64	\$218.41

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **03/17/21**

75777/EAST LOS ANGELES STATION

9317/337/C018

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: January 24, 2021
FILE:

FROM: RICHARD MEJIA, CAPTAIN
EAST LOS ANGELES STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT
BUREAU

SUBJECT: **HELICOPTER BILLING FOR THE MONTH OF DECEMBER 2020**

The chargeable helicopter services minutes by East Los Angeles Station's Contract city is as follows:

CITY OF COMMERCE

TOTAL: 0.15

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BURFAD

LOCATION ACTIVITY REPORT

False 12/1/2020 - 12/31/2020

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0027 / COMMERCE									
12/7/20	Air 21		2	23:55	3	Gerhardt St, Commerce	1029V	Asst East LA units re: 10-29V, Detaining at gunpoint. C4, 2 detained	0.05
12/6/20	Air 8	186	2	16:44	5	GAGE/GARFIELD	417	A/27H RE 417. 10-15 W/1.	0.08
12/12/20	Air 8	193	2	16:10	4	NOAKES ST,COM	211S	X-27H RE:AS,C4 PER HANDLING UNIT	0.07
12/13/20	Air 7		2	07:17	5	BANHINI,COM	927B	ASST 27 RE 927B	0.08
12/15/20	Air 24	329	2	22:30	25	GARFIELD AV	458N	Air-24 (Miller and Gomez) responded to the City of Commerce to assist LASD/ELA	0.42
12/14/20	Air 8		1R	16:12	2	Thorson/Rosecrans	592	X 287 with pursuit of reckless DUI, C-4 vehicle yielded upon arrival.	0.03
12/19/20	Air 7		2	13:25	2	NOAKES ST/SUNOL DR,COM	455	X-ELA RE:AS,UTL SUSPS	0.03
12/16/20	Air 21		1R	17:27	3	5FRWY/WASHINGTON ,COMRC	1029V	X-27H RE:10-29. MONITORED FSTOP. C-4 DET-3.	0.05
12/27/20	Air 24	245	2	20:16	8	NOBEL AV	921	X/27H	0.13
Total:									0.95

0.15

Redaction Log

Reason	Page (# of occurrences)	Description
no reason	4 (4)	---